



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 2, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#66 JUNE 29, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,347.62 have been filed with the Auditor-Controller for the period of May 23, 2010, through May 30, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,347.62 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,347.62 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of May 24, 2010 through May 30, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/28/10	CAROL KANE SAMS	092	DETECTIVE DIVISION	15,347.62
			TOTAL DISBURSEMENTS	\$ 15,347.62

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla* 6/2/10

10044292

May 26, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

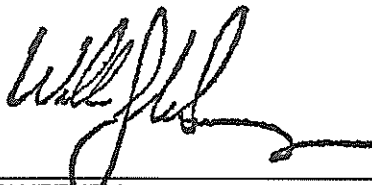
TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 052610-26	\$160.00
15750 HOMICIDE BUREAU Control Number HOM 052610-38	\$4,739.14
15751 SPECIAL VICTIMS BUREAU Control Number SV 052610-22	\$458.48
15753 NARCOTICS BUREAU Control Number N 052610-41	\$9,990.00
TOTAL	\$15,347.62

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$15,347.62

CK. Sams. 5/28/10
Carol Kane Sams, #136764